

US EPA ARCHIVE DOCUMENT

HAZARDOUS WASTE AUDITS

EXPECT THE
UNEXPECTED



COMPLIANCE EVALUATION INSPECTION

- FILE REVIEW
- OPENING INTERVIEW
- PHYSICAL INSPECTION
- RECORDS REVIEW
- EXIT BRIEFING

ADEM **IN-OFFICE FILE REVIEW**

- COMPLIANCE HISTORY
- FACILITY INFORMATION
- UNRESOLVED ISSUES

- INTRODUCTIONS
- PURPOSE OF THE AUDIT
- OVERVIEW OF FACILITY OPERATIONS

ADEM **PHYSICAL** **INSPECTION**

- PRODUCTION/PROCESS AREAS
- WASTE GENERATION POINTS
- SATELLITE ACCUMULATION
- WASTE STORAGE

- SHIPPING
MANIFESTS
- TRAINING
RECORDS
- INCIDENT
REPORTS
- CONTINGENCY
PLAN
- BIENNIAL
REPORT
- MISCELLANEOUS
RECORDS

- SUMMARY OF OBSERVATIONS
- QUESTIONS
- FACILITY ACTION ITEMS
- AGENCY FOLLOW-UP AND/OR ENFORCEMENT

- INFORMAL ENFORCEMENT
 - WARNING LETTER
 - NOTICE OF VIOLATION
- FORMAL ENFORCEMENT
 - CONSENT ORDER
 - UNILATERAL ADMINISTRATIVE ORDER



Management Of Recycled Used Oil and Universal Wastes

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